

No. *First & Final Bill*

Date...../...../2018

SBR No: 000050/26.12.18

Work Code: **005-18-000058**

Est.Cost: 10.00 Lakhs D.R.No. :

Date: 12.09.2018

A. Rajendra Reddy
Contractor


Officer-in-charge of work

Officer-in-charge of work

II Memorandum of Payment

Sub-Division Officer
Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M P Bangalore-560024

- Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....**Total** Amount

8.34.544 - w

adjusted towards cash advance recovery of

- 5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within.

9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in

(For use in the Office)

Witness

1. _____
2. _____
Dated _____ Signature of Contractor _____

Paid by me by Cheque No.....Dated

Cash Rs.

Dated.....

Initials of Officer making payment

Stamp

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Office): 41625-8

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Mr. Seven/Arky in the 17th

nine hundred nineteen only

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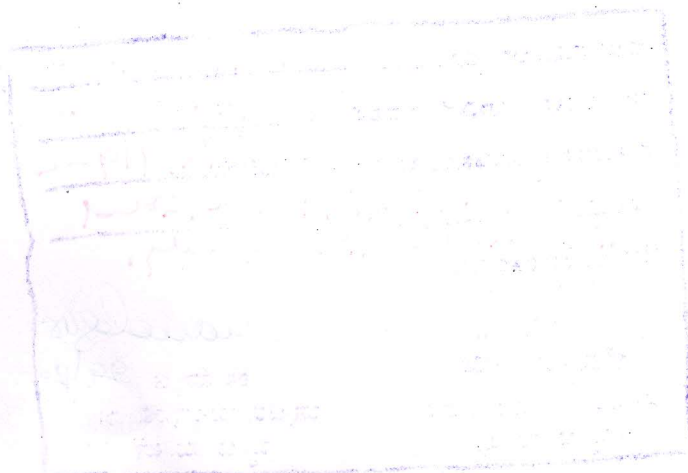
Executive Engineer

Executive Engineer
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Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.MORTH chapter 3. No. 141/ Item No. 19.1/ PWD SR 2016-17	Cum
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 with OPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1.4.2, No. 12/ Item No. 4.3/ PWD SR 2016-17	Cum
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary	Cum
4	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. with all lead and lift No. 171/ Item No. 22.7/ PWD SR 2016-17	Sqm
5	Providing groove cutting for Concrete pavement width of 5mm to 10mm and depth 80mm- 100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications.(Page No 178., I.No.22.8.1 of PWD S.R 2016-17).	Rmtr
6	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123,	Cum
Net Total Amount		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.



Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	170.10	80.99	13776.00	170.10	13776.00	
-	-	85.05	4841.60	411778.00	85.05	411778.00	
-	-	56.70	5846.41	331491.00	56.70	331491.00	
-	-	567.00	89.00	50463.00	567.00	50463.00	
-	-	^{135.00} <u>130.00</u>	113.92	^{15379.00} <u>14810.00</u>	^{135.00} <u>130.00</u>	^{15379.00} <u>14810.00</u>	
-	-	170.10	68.53	11657.00	170.10	11657.00	
				<u>833975.00</u>		<u>833975.00</u>	

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M P Bangalore-560024